

*State of Alabama***September 2013 Monthly Update Form****Data reporting range: 2/18/2009 to 9/30/2013 11:59:59 PM**

Agency/Institution: Medicaid

Date of Submission: 10/10/2013

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	Alabama Health Information Exchange
<b>Award Number</b>	90HT0002
<b>Sub-Award Number</b>	
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	93.719
<b>Grant Description</b>	Alabama Health Information Exchange
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	Please Select:
<b>Application Date</b>	10/16/2009
<b>Award Date</b>	02/08/2010
<b>Expenditures Status</b>	Funds Currently Expended
<b>Deadline for Grant Expenditures</b>	02/07/2014
<b>Quarterly Jobs Created/Retained*</b>	.45
<b>Types of Actual Jobs Created/Retained</b>	Principal Investigator and One Research Assistant
<b>ARRA Funds Awarded**</b>	10,564,789.00
<b>ARRA Funds Received/Invoiced***</b>	7,082,643.23
<b>ARRA Funds Expended****</b>	6,766,534.64
<b>Program/Grant Administration</b>	The money will support the creation of a statewide health information exchange. The program is being administered through the Alabama Medicaid Agency under the direction of the HIE Advisory Commission. Funds are distributed by Alabama Medicaid Agency based on expenditures approved by the Program Administrator.
<b>Sub-grantee Application Deadline</b>	
<b>Sub-grantee Selection Criteria</b>	
<b>Number of sub-grantees / sub-recipients</b>	
<b>Other Information</b>	
<b>Agency Information Verified by</b>	Cynthia Appling
<b>Phone</b>	334-353-5180

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*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.
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**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.
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***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.
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****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.
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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.	Yes
D-U-N-S Number	001904635
2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Yes
3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Online data entry form provided on the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Cynthia Appling
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	JOHN HEITMAN
Data Quality Review Official's Phone	334-206-5264
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Cynthia Appling
Data Correction Official's Phone	334-353-5180
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Vendors are required to submit data elements in writing

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<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	N/A
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	Not applicable at this time. Will develop procedures if needed.
<b>More information regarding aggregate reporting</b>	
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	No
<b>More information regarding Sub-recipient delegation</b>	
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	N/A
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>More information regarding delegated Sub-recipients</b>	
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	N/A
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	N/A
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b>	Corrected information will be sent for updating after resubmission.